

CITY OF ALBUQUERQUE

PURCHASING OFFICE

PURCHASE ORDER
0000657502

PAGE
1

☐

CONFIRMING
DO NOT
DUPLICATE

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ORDER FROM
THIS PO

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O

NEW BARRETT SUPPLY INC.

2400 CLARKSON NE

ALBUQUERQUE NM 87107

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SILENT STUDY OF PURCHASE ORDER FOR
SHIP TO ADDRESS AND CONTACT
PERSON

505-748-0320

DATE OF ORDER		TERMS OF SALE		VENDOR NUMBER		DEPT. REQUESTING	
03/12/2007		NET		850389062		VARIOUS DEPARTMENTS	
SHIP VIA		F.O.B.		REQ. #		DATE MDSE REQUIRED	
BEST WAY		DESTINATION		192251		03/14/2008	
ITEM #	QUANTITY	DESCRIPTION				UNIT PRICE	EXTENSION
001	1	<p>PLUMBING SPECIALTIES</p> <p>0110 0312100 7000110</p> <p>ANNUAL CONTRACT FOR THE PURCHASE ON AN "AS NEEDED BASIS" OF PLUMBING SPECIALTIES AT TEN (10) PERCENT DISCOUNT FROM MOST CURRENT PRICE SCHEDULES.</p> <p>PER THE STATE OF NEW MEXICO PRICE AGREEMENT</p> <p>REF: SPD 505-008-069-WA</p> <p>REF: SPD 450-000-03-00085</p> <p>CONTRACT PERIOD: 03/15/2006 THROUGH 03/14/2007, WITH ONE (1) EACH TWELVE (12) MONTH EXTENSION OPTION</p> <p>SHIP TO/CITY CONTACT:</p> <p>VARIOUS DEPARTMENTS</p> <p>VARIOUS DIVISIONS</p> <p>*****CHANCE ORDER*****</p> <p>TO EXTEND CONTRACT 12 ADDITIONAL MONTHS THROUGH 03/14/2008</p> <p>ALL REMAINING TERMS, CONDITIONS AND PRICING SCHEDULES OF THE REFERENCED AGREEMENT ARE TO REMAIN IN FORCE DURING THE 12 MONTH PERIOD</p> <p>NO NEW AGREEMENTS WILL BE REQUIRED</p> <p>VARIOUS DEPARTMENTS</p> <p>VARIOUS DIVISIONS</p>					
CH #1							
TOTAL							

Acceptance of this purchase order indicates vendor acceptance of all terms and conditions printed on the front and the back of this form.

CONFIRMATION REQUIRED

BUYER

Wayne Kiddle

PURCHASING OFFICER

PURCHASING COPY

CONTROL NO. 162514